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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

41 Ravalli

District #:

GTB Retirement High School (7830)	\$1,037,941.82
GTB Retirement Elementary (7840)	\$29,983.84
County Block Grant (7820)	\$26,300.49

Total Payment	\$1,094,226.15
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0731 Corvallis K-12 Schools

District #: 1

GTB General Fund (01-3120)	\$958,296.33
School Block Grant General Fund (01-3444)	\$102,557.46
School Block Grant Transportation Fund (10-3444)	\$15,610.29
SBG Combined Flexibility Fund (29-3445)	\$11,974.80

Total Payment	\$1,088,438.88
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0732 Stevensville Elem

District #: 2

GTB General Fund (01-3120)	\$318,940.66
School Block Grant General Fund (01-3444)	\$79,384.81
School Block Grant Transportation Fund (10-3444)	\$4,745.36
SBG Combined Technology Fund (28-3445)	\$1,778.90

Total Payment	\$404,849.73
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0733 Stevensville H S

District #: 2

GTB General Fund (01-3120)	\$276,058.31
School Block Grant General Fund (01-3444)	\$63,045.62
School Block Grant Transportation Fund (10-3444)	\$7,104.38
SBG Combined Technology Fund (28-3445)	\$2,202.46

Total Payment	\$348,410.77
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0735 Hamilton K-12 Schools

District #: 3

GTB General Fund (01-3120)	\$823,098.45
School Block Grant General Fund (01-3444)	\$205,712.77
School Block Grant Transportation Fund (10-3444)	\$18,548.72
SBG Combined Flexibility Fund (29-3445)	\$10,509.42

Total Payment	\$1,057,869.36
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0738 Victor K-12 Schools

District #: 7

GTB General Fund (01-3120)	\$176,927.27
School Block Grant General Fund (01-3444)	\$84,268.70
School Block Grant Transportation Fund (10-3444)	\$2,384.22
SBG Combined Flexibility Fund (29-3445)	\$109.89

Total Payment	\$263,690.08
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0740 Darby K-12 Schools

District #: 9

GTB General Fund (01-3120)	\$127,149.18
School Block Grant General Fund (01-3444)	\$89,327.19
School Block Grant Transportation Fund (10-3444)	\$4,794.92
SBG Combined Flexibility Fund (29-3445)	\$13,017.35

Total Payment

\$234,288.64

0741 Lone Rock Elem

District #: 13

GTB General Fund (01-3120)	\$192,090.08
School Block Grant General Fund (01-3444)	\$19,814.55
School Block Grant Transportation Fund (10-3444)	\$3,632.99
SBG Combined Flexibility Fund (29-3445)	\$1,623.71

Total Payment

\$217,161.33

0743 Florence-Carlton K-12 Schls

District #: 15-6

GTB General Fund (01-3120)	\$623,585.99
School Block Grant General Fund (01-3444)	\$89,174.37
School Block Grant Transportation Fund (10-3444)	\$13,760.93

Total Payment

\$726,521.29

Payment Summary:

GTB General Fund	\$3,496,146.27
School Block Grant General Fund	\$733,285.47
School Block Grant Transportation Fund	\$70,581.81
SBG Combined Technology Fund	\$3,981.36
SBG Combined Flexibility Fund	\$37,235.17
GTB Retirement High School	\$1,037,941.82
GTB Retirement Elementary	\$29,983.84
County Block Grant	\$26,300.49

\$5,435,456.23